



Expense Report

Dave Berry, Executive Vice President, Public Engagement and CRO
April 1, 2024 to June 30, 2024

Travel

Travel related expenses in support of AGLC activities with stakeholders; overseeing organizational activities; participation in conferences; and professional development.
 * Includes transportation such as rental vehicle, taxi, fuel, parking, etc.

Travel date(s)	Business Purpose, Location	Airfare	Mileage	Accommodation	Meals	Other*	Incidentals	Total
18-Mar-24 18-Mar-24	Meeting with Government of Alberta Edmonton, AB	\$ -	\$ 16.83	\$ -	\$ -	\$ 10.00	\$ -	\$ 26.83
09-Apr-24 10-Apr-24	EUREKA California Wine Discovery Calgary, AB	-	353.10	121.08	57.00	-	-	531.18
18-Apr-24 18-Apr-24	Innovation & Customer Centricity Session Edmonton, AB	-	19.25	-	-	15.90	-	35.15
22-Apr-24 22-Apr-24	Innovation & Customer Centricity Session Edmonton, AB	-	19.25	-	-	10.65	-	29.90
24-Apr-24 25-Apr-24	Rules of Play Committee Red Deer, AB	-	-	126.74	57.00	-	7.35	191.09
29-Apr-24 01-May-24	Best Bar None Red Deer & Banff, AB	-	492.25	420.00	60.00	2.00	14.70	988.95
17-Jun-24 20-Jun-24	Canadian Gaming Summit Toronto, ON	853.56	60.50	1,325.97	202.00	302.00	22.05	2,766.08
03-Jul-24 03-Jul-24	Office Visit Lethbridge, AB	677.17	-	-	-	-	-	677.17
		\$ 1,530.73	\$ 961.18	\$ 1,993.79	\$ 376.00	\$ 340.55	\$ 44.10	\$ 5,246.35

Hospitality and working sessions

Hospitality expenses are primarily social in nature or occur for networking purposes.
 Working sessions are expenses incurred while in the course of conducting AGLC business.
 Hospitality and working session expenses are disclosed by the most senior discloser in attendance and list any other disclosers, as well as the number of AGLC staff and guests.

Date	Business Purpose (Attendees)	Amount
24-Apr-24	Rules of Play Committee Meeting (G. Peck, 5 AGLC and 30 Guests)	\$ 3,034.48
		\$ 3,034.48
		\$ 8,280.83

Notes:
 - Expenses are disclosed in the period they are processed.
 - The amounts above include GST (if applicable).